

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment – Women Development Child Welfare and Disabled Welfare Department – Payment of Rs.3,823/- towards charges on cell phone Numbers for the use of the officers of this department for the period from 23-1-2010 to 22-02-2010 – Sanction – Orders – Issued.

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WOMEN DEVELOPMENT, CHILD WELFARE & DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 121

Dated:20-03-2010.

Read the following:-

1. G.O.Rt.No. 291, IT&C Department (Communication Wing), Dated:27-09-2007.
2. O.O.Rt.No. 78, W.D.C.W & D.W. Dept., Dt: 14-06-2006.
3. From Airtel Bill No.184469521, Dated: 24-02-2010.
4. From Airtel Bill No.184486507, Dated: 24-02-2010.
5. From Airtel Bill No.184486505 Dated: 24-02-2010.
6. From Airtel Bill No.184486506, Dated: 24-02-2010.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs. 3,823/- (Rupees three thousand eight hundred and twenty three only) towards monthly charges on following cell phone Numbers for the use of Certain Officers of Women Development Child Welfare and Disabled Welfare Department for the period from 23-01-2010 to 22-02-2010.

| Sl.No. | Cell Phone No. | Period                   | Amount    | User's Names                                  |
|--------|----------------|--------------------------|-----------|---|
| 1.     | 9849904632     | 23-11-2008 to 22-12-2008 | Rs.1,742  | Smt M.Chaya Ratan, IAS, Prl.Secy., to Govt.,  |
| 2.     | 9866774743     | --do--                   | Rs.1,019- | Sri G.Venkatram Reddy, IAS, Jt.Secy. to Govt. |
| 3.     | 9949473760     | --do--                   | ---       | Dy.Secretary to Government.                   |
| 4.     | 9949473276     | --do--                   | Rs.588/-  | Smt.V.L.Ramana Kumari, A.S.                   |
| 5.     | 9866774604     | --do--                   | Rs.474/-  | Sri M.M.Chowdary, A.S.                        |

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments (Airtel charges).
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque in favour of Bharati Airtel Limited, Hyderabad.

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4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.M. CHOWDARY**  
**DEPUTY SECRETARY TO GOVERNMENT(FAC)**

To  
Bharati Mobile Limited, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
W.D.C.W & D.W (OP.Claims) Department  
S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER.